

## **EXHIBIT B**

LYNDEN INTERNATIONAL		P.O. BOX 24026 SEATTLE, WA 98124-2026 888.735.1081 888.620.7521	INVOICE NO. 5168456 DUE DATE SHIPPED 10/27/14	
SHIPPER ORIGINAL PRODUCTIONS HOLD AND NOTIFY DUTCH HARBOR, AK 99692		CONTAINER OCEANIC PRODUCTION EQUIPM 10197 SE 144TH PL SUMMERFIELD, FL 34491		PAYMENT BY
				11 12 14
REF NO. 3108652		REF NO.	FREIGHT CHARGES 542.26	
PCS 1	DESCRIPTION FILM EQUIPMENT	WEIGHT 132 132 132	SCALE DNSTY 19	COMM. 2A10410.8
				PICK UP
				DELIVERY
OTHER SERVICES Hold at terminal		TAXES DEST MCO RECD. AT Trml		ADVANCE ORIGIN
*OTHER CHARGES CODES: C COD FEE F RESTRICTED ARTICLE FEE G DECL. VALUE/H INSURANCE I. OTHER (SEE BELOW)		DECLARED VALUE		ADVANCE DESTINATION
Carrier Fuel Surcharge, Carrier Security Surcharge, Security Screening Fee, Unlisted City Surcharge		INS. AMOUNT		*OTHER CHARGES
DIMENSIONS 30.21.19.1		ECONOMY SERVICE		FSC 48.84 CSS 10.56 SSF 3.96 UNL 20.00
ORIGINAL PRODUCTIONS * 308 W VERDUGO AVE ATTN ACCOUNTING DEPT BURBANK, CA 91502		FREIGHT TERMS Other		6.03 AMOUNT
		BILL TO		
		ORIGIN A.91		
REFER TO THIS NUMBER WHEN REMITTING		INVOICE NUMBER 5168456	PAY THIS AMOUNT	TOTAL 625.62

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LYNDEN INTERNATIONAL		P.O. BOX 34200 SEATTLE, WA 98124-1026 800-423-5703 800-670-7621		INVOICE NO. 5037200 DUE DATE SHIPPED 10/29/13	
SHIPPER ORIGINAL PRODUCTIONS HOLD AND NOTIFY DUTCH HARBOR, AK 99692		CONSIGNEE MAKO HEAD 10197 SE 144TH PL SUMMERFIELD, FL 34691		PAYMENT DUE 11 19 13	
REF. NO.	REF. NO.			FREIGHT CHARGES 176.90	
PCS.	DESCRIPTION 1. MAKO HEAD REWORD	WEIGHT 84 84 DIM. WT 46	SCALE DHS/MT 12	CHARGE 32.20	RATE
OTHER SERVICES Hold at terminal		TARIFF CODE MCO ACCD. OF Terminal		DELIVERY	
*OTHER CHARGE CODES: C. C.O.D. FEE F. RESTRICTED ARTICLE FEE G. DECL. VALUE/INSURANCE I. OTHER (SEE BELOW) Carrier Fuel Surcharge, Carrier Security Surcharge, Security Screening Fee, Beyond Charges, Unlisted City		DECLARED VALUE GVS. AMOUNT		ADVANCE ORIGIN ADVANCE DESTINATION	
DIMENSIONS 21.18.21.1		ECONOMY SERVICE		*OTHER CHARGE FSC 32.76 FSS 6.72 FSF 2.52 BEN 210.84 UNL 20.00	
ORIGINAL PRODUCTIONS * 305 W VERDUGO AVE ATTN: ACCOUNTING DEPT BURBANK, CA 91502		FREIGHT TERMS Other BILL TO ORIGIN: 91		C.O.D. AMOUNT	
REPER TO THIS NUMBER WHEN REBATING		INVOICE NUMBER 5037200		TOTAL \$ 449.74	

PC# DEC074102

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